

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 11	
1. REQUEST NO. N00173-07-Q-0101	2. DATE ISSUED 08/03/07	3. REQUISITION/PURCHASE REQUEST NO. 35-0193-07	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING	
5a. ISSUED BY Supply Officer (Code 3410), Naval Research Laboratory, Washington DC 20375			6. DELIVER BY (Date) 09/30/2007			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY			
NAME Lillian M Moore		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-3320		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
8. TO:			9. DESTINATION			
a. NAME To All Quoters		b. COMPANY		a. NAME OF CONSIGNEE Naval Research Laboratory		
c. STREET ADDRESS			b. STREET ADDRESS 4555 Overlook Ave SW			
d. CITY			c. CITY Washington			
e. STATE		f. ZIP CODE		d. STATE DC		
e. STATE		f. ZIP CODE		e. ZIP CODE 20375		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/24/07			IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See attached continuation sheet				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER	

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-07-Q-0101		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>Contractor to provide all labor, material and equipment to repair liquid nitrogen lines at the first and second floors of Building 3 of the Naval Research Laboratory, 4555 Overlook Ave SW, Washington DC 20375.</p> <p>The contractor shall repair vacuum jacketed liquid nitrogen line consisting of but not limited to:</p> <ol style="list-style-type: none"> 1. The contractor shall furnish all labor, equipment, tools, materials and incidentals necessary to repair the leaks in the vacuum jacketed liquid nitrogen line and valves. Drawings will be provided at job site visit. 2. Visit job site and verify field conditions. 3. For construction and demolition (C & D) include a construction waste management plan. This shall require the contractor and his sub-contractor to recycle all acceptable waste and report recycling statistics back to Code 3546 or contracting officer or resident officer in charge of construction (ROICC), as applicable, upon completion of the contract. <p>The contractor shall conform to Federal, State and Local Safety Laws, Rules and Regulations including 29 CFR 1926 Safety and Health Regulations for Construction 29 CFR 1910 Occupational Safety and Health Standards for General Industry and the Navy Regulations, 29 CFR 1926-101 Hearing Protection, 29 CFR 1926-103 Respiratory Protection, 29 CFR 1926 Subpart F Fire Protection and Preventions, 29 CFR 1926 Subpart I Tools Hand and Power, 29 CFR 1926 Subpart J Welding and Cutting, 29 CFR 1926 Subpart K Electrical, Subpart M Fall Protection. For any additional information, please call the Safety Office (202) 767-2232.</p> <p>If available please include a published price list or cost breakdown and return the RFQ package to the following fax number: 202-404-8158</p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@condor.nrl.navy.mil at least five (5) days before closing date shown in Block 10 on Page 1 of this RFQ.</p>	1	ea				

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NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<p>Please fax quotation to Lillian Moore @ 202-404-8158 or FEDEX to: Naval Research Laboratory, 4555 Overlook Ave SW, Code 3411, Washington DC 20375.</p> <p>REQUEST FOR JOB SITE VISIT DATE: 08/15/2007 TIME: 10:00 a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Lillian Moore, 202-767-3320, Bldg. 32, Rm. 200</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitation. PROPER ID is REQUIRED. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'. At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted. If the quotations are not received by that date, they will be considered a "No Bid". Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled.</p> <p>Any questions the Vendor representatives may have after the Job Site Visit must be directed to the Contracting Officer (above) at e-mail address SolQn@labmis.nrl.navy.mil no later than 08/20/07 at 4:00 p.m. Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors.</p> <p>If an emergency arises and the Vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number by the morning of the Job Site Visit to let him/her know you will not be able to attend. The Contractor is required to notify the Contracting Officer by 08/14/07, 3:00 pm of intent to attend the site visit.</p>						